

January 12, 2016

Dear Manufacturers,

I am writing on behalf of Mosaic Medical [340B Parent ID: CH105600] to inform manufacturers that Mosaic Medical recently underwent an audit by the Health Resources and Services Administration (HRSA) for Mosaic Medical's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Mosaic Medical, qualified for the 340B Program as a Federally Qualified Health Center (FQHC) and has participated in the 340B Program since October 1, 2003.

Through the audit process, Mosaic Medical was found to have noncompliance within their 340B Program and responsible for repayment as a result of the following finding:

Finding: Mosaic was billing Medicaid at its contract pharmacies and contrary to information contained in the HRSA Medicaid Exclusion File. This action may have resulted in duplicate discounts as prohibited by 42 USC 256b(a)(5)(A).

Mosaic Medical has identified all affected manufacturers and has contacted each by letter to notify them of the violation and to begin a dialogue on a method for repayment. If manufacturers have not received notification from Mosaic Medical and believes repayment may be owed for the violation described in this letter, or if you have any questions or comments, please contact Kirk Schueler, Chief Financial Officer at 541-383-3005 x7347 or Kirk.Schueler@mosaicmedical.org

Sincerely,

Kirk Schueler

Kirk Schueler
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If we are not contacted by manufacturers within 45 days of the publication of this letter, we will consider this issue closed.